

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.11,624/-** (Rupees Eleven Thousand Six Hundred and Twenty Four only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-09-2013 to 22-10-2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 1105

Dated: 07/11/2013

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone billNo.227529827, dt 24-10 -2013 received from Airtel,

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.11,624/-** (Rupees Eleven Thousand Six Hundred and Twenty Four only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-09-2013 to 22-10-2013** . The following cell phones used by the Officers as indicated.

| Sl. No. | Cell phone No. | Used by the Officer | Expenditure |
|---------|----------------|---------------------------------------|-------------|
| 1 | 9849904704 | Deputy Secretary to Govt. (R&B) | 556=46 |
| 2 | 9849904706 | Asst. Secretary to Govt. (Buildings) | 581=95 |
| 3 | 9849904709 | Asst. Secretary to Govt. (Vig.R&B) | 417=99 |
| 4 | 9849904710 | Principal Secretary to Govt. (R&B) | 0 |
| 5 | 9849044981 | Peshi to Spl Chief Secy(TR). | 509=35 |
| 6 | 9866822332 | Asst. Secretary to Govt. (Roads) | 194=94 |
| 7 | 9652904541 | Section Officer, Ser-II | 232=59 |
| 8 | 9652904535 | Section Officer, Buildings.I | 625=00 |
| 9 | 9652904538 | P.S. to Spl Chief Secy to (Tr) | 625=00 |
| 10 | 9652904531 | Section Officer, Roads.V | 504=21 |
| 11 | 9652904530 | Section Officer, OP-I | 202=37 |
| 12 | 9652904542 | Section Officer, Transport - II | 324=03 |
| 13 | 9652904536 | Section Officer, Roads – III | 498=03 |
| 14 | 9652904534 | Section Officer, Roads – I | 318=25 |
| 15 | 9652904544 | Section Officer, Vig.II | 337=75 |
| 16 | 9652904539 | Section Officer, Roads – VI | 264=52 |
| 17 | 9652904533 | Section Officer, Buildings -II | 280=79 |
| 18 | 9652904532 | Section Officer, Buildings-I | 443=68 |

| | | | |
|----|------------|-----------------------------|---------------------|
| 19 | 9652904540 | Section Officer, Vig.III | 276=52 |
| 20 | 9652904543 | Section Officer, Vig.I | 369=45 |
| 21 | 9652904537 | Section Officer, Roads – IV | 483=95 |
| 22 | 8008173453 | Deputy Secy to Govt.(R&B) | 342=21 |
| 23 | 8008183453 | Section Officer, Tr.I | 625=00 |
| 24 | 8008273453 | Asst.Secy to Govt.(OP) | 625=00 |
| 25 | 8790903881 | Section Officer(OP.II) | 427=36 |
| 26 | 9701383143 | Section officer R.II | 343=29 |
| 27 | 9701382143 | Section officer, PAC | 625=00 |
| 28 | 8008500332 | Joint secy to Govt.(Tr) | 589=44 |
| | | T O T A L | Rs.11,624=13 |

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER